APPENDIX 1

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM		
Meeting date: 6 th July 2009					
Quarterly Accountability Reports	To receive quarter 4 performance reports for 2009/2010 including questions to the Executive Board Member		PM		
Performance Indicator NI 157 – Major planning applications Plus an update on major developments in the city centre Update on Section 106 monies	To consider a report of the Director of City Development on this national indicator in detail and other matters specified	Scrutiny Board on 1st September 2009 requested a detailed report (including case studies) on major planning applications. The Board in June 2010 agreed that a report be presented to this Board on the 8 th July. It also requested an update on major developments in the city centre and on section 106 monies.	RP/B		
Executive Board's response to Inquiry to review the method by which planning applications are publicised and consultation undertaken	To report the decision of the Executive Board of 22nd June 2010 on the Director's formal response to the Board's final inquiry report and recommendations.		MSR		

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM	
Meeting date: 7 th September 2009				
Quarterly Accountability Reports	To receive quarter 1 performance reports for 2010/11 including questions to the Executive Board Member		РМ	
Scrutiny of the Budget	To receive 1 st quarter report 2010/11	Subject to the Board agreeing in June 2010 whether it wants quarterly reports on the budget	РМ	
Vision, LSP and Business Plan priorities	All Scrutiny Boards to receive a formal consultation report which will provide details of proposed Vision aims, Leeds Strategic Plan (LSP) and Business Plan priorities.	Scrutiny Chairs Advisory Group will then meet to determine how best to manage the target setting phase scheduled for October 2010	RP	
Open Space Planning	To receive a report from the Chief Planning Officer	This was requested at the Board meeting on 8 th June 2010	В	
Meeting date: 5 th				
Marketing Leeds Update	To receive an update on Marketing Leeds	Update report from Marketing Leeds and the role it plays in marketing Leeds nationally and internationally.	В	
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following an Inquiry into how planning applications are publicised & consultation undertaken		MSR	

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 2 nd N			
Vision, LSP and Business Plan priorities	All Scrutiny Boards to be engaged in the target setting process, linked to the LSP and Business Plan priorities	Subject to new government LAA requirements not yet known	RP
Meeting date: 7 th	December 2009		
Quarterly Accountability Reports	To receive quarter 2 performance reports including questions to the Executive Board Member		PM
Meeting date: 11 th	January 2011		
Vision, LSP and Business Plan priorities -	Agree composite response to go to Executive Board		RP
Meeting date: 8th	February 2010		
Meeting date: 8th	March 2010		
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following an Inquiry into how planning applications are publicised and consultation takes place		MSR
Quarterly Accountability Reports	To receive quarter 3 performance reports including questions to the Executive Board Member		PM

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM	
Meeting date: 5 th April 2010				
Annual Report				

Issues Identified by Previous Board but not yet included in Work Programme

- 1. Leisure Centres and Vision for Sport /sport centre closures
- 2. Suggested report updating members on work to improve signage in the station area and city centre and the Civic Trust proposals.
- 3. Suggested report on review of libraries new technology, opening hours, greater use of mobile libraries, building maintenance.
- 4. Concerns expressed by Members as to the lack of publicity and promotion of "gems" in the city some privately owned (Wetherby racecourse, Harewood House) and the many events like concerts, Chapeltown Carnival, St George's Day.
- 5. The Board in December 2008 asked that further scrutiny be undertaken of the work being carried out to the City Varieties during 2009.
- 6. Review of the Environmental Policy and EMAS.

Key:

CCFA / RFS –Councillor call for action / request for scrutiny RP – Review of existing policy DP – Development of new policy MSR – Monitoring scrutiny recommendations PM – Performance management B – Briefings (Including potential areas for scrutiny) SC – Statutory consultation CI – Call in